

Family Day Care Inspection Compliance Plan

Provider's Name: **Brittany Frias**

City: **Flandreau**

Provider Number: **010108163**

Inspector: **Rachel Holm**

Date of Inspection: **03/04/2019**

Time of Inspection: **4:11 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

B. Record Keeping/Fire Safety & Emergency Weather Drills

42. Does the provider have documentation showing four fire drills and one tornado drill was conducted in the past year? 67:42:03:11.03

<p>Corrections To Be Made:</p> <p>Four fire drills and one tornado drill need to be completed and documented yearly. Complete one fire drill within the next month.</p> <p>**A fire drill was completed and Provider will assure that adequate drills are completed and documented yearly going forward.*</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/05/2019</td> <td style="text-align: center;">04/02/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/05/2019	04/02/2019
Suggested Completion Date:	Actual Completion Date:				
04/05/2019	04/02/2019				

C. Health & Safety Features of the Home - Indoor Environmental Observations

47. Are toys that come in contact with a child's saliva or other bodily fluids sanitized with the appropriate ratio of bleach to water; sanitized in a dishwasher; or sanitized with a product approved for use? 67:42:03:12

<p>Corrections To Be Made:</p> <p>Bleach to water content tested too strong.</p> <p>**Bleach to water changed to appropriate ratio. Updated sanitation chart provided.**</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">03/12/2019</td> <td style="text-align: center;">03/12/2019</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	03/12/2019	03/12/2019
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03/12/2019	03/12/2019				

74. If caring for children under 4 yrs. of age, are all unused electrical wall sockets covered?
67:42:03:11.07

Corrections To Be Made:	Agency Action:	
Electrical wall sockets exposed in areas of the daycare.	Compliance Plan	
Outlet covers were placed on uncovered wall sockets.	Suggested Completion Date:	Actual Completion Date:
	03/06/2019	03/05/2019
	Status: Corrected	

Brittany Frias

Provider Signature

03/05/2019

Date

Rachel Holm

Inspector Signature

03/05/2019

Date